

Fill in this information to identify the case:

Debtor 1 JERRY L. RAYBUCK

Debtor 2 AMANDA F. RAYBUCK
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-23837CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA - TRUSTEE Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 0 6 8 5

Property Address: 846 WINFIELD RD
CABOT PA 16023

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,867.24</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,867.24</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,867.24</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,044.29

The next postpetition payment is due on

12 / 1 / 2022
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 JERRY L. RAYBUCK
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 12/01/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JERRY L. RAYBUCK**
Name

Case number (if known) **17-23837CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/26/2021	1192499	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,855.27
06/25/2021	1202029	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	323.48
07/26/2021	1205221	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	510.93
08/26/2021	1208377	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	567.03
09/24/2021	1211486	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	59.71
10/25/2021	1214544	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	30.64
12/23/2021	1220664	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	38.76
01/26/2022	1223712	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	481.42
				<u>3,867.24</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/23/2018	1072073	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,903.82
03/28/2018	1075285	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,195.67
04/24/2018	1078516	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	956.57
05/25/2018	1081799	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,196.71
06/22/2018	1084910	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,197.12
07/26/2018	1088154	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	718.43
08/28/2018	1091374	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,676.24
09/25/2018	1094508	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	719.52
10/29/2018	1097766	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	959.88
11/27/2018	1100866	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,195.19
12/21/2018	1103962	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	716.60
01/25/2019	1107238	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,194.30
02/25/2019	1110454	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,194.43
03/25/2019	1113747	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	955.76
04/26/2019	1117077	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	955.83
05/24/2019	1120469	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,194.80
06/25/2019	1123875	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	966.03
07/29/2019	1127338	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	966.07
08/27/2019	1130818	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,459.14
09/24/2019	1134059	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	994.74
10/24/2019	1137458	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	747.84
11/25/2019	1140915	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,243.28
12/23/2019	1144290	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	751.17
01/28/2020	1147763	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,006.88
02/25/2020	1151301	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,260.28
03/23/2020	1154774	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,261.56
04/27/2020	1158236	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,007.86
05/26/2020	1161569	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,242.63
06/26/2020	1164729	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	971.25
07/29/2020	1167809	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,213.16
08/25/2020	1170887	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	971.62
09/28/2020	1173998	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	971.50
10/26/2020	1177072	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,213.50
11/24/2020	1180123	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	740.94
12/21/2020	1183043	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,003.94
01/25/2021	1186060	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	995.88
02/22/2021	1189181	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,240.99
03/26/2021	1192499	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,267.35
04/26/2021	1195730	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	744.82
05/25/2021	1198847	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	744.50
06/25/2021	1202029	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,568.16
07/26/2021	1205221	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,019.16
08/26/2021	1208377	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,019.16
09/24/2021	1211486	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
10/25/2021	1214544	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
11/22/2021	1217573	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	823.80
12/23/2021	1220664	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,219.36
01/26/2022	1223712	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
02/23/2022	1226565	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
03/25/2022	1229568	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
04/26/2022	1232605	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
05/25/2022	1235639	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58

Debtor 1 JERRY L. RAYBUCK
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2022	1238662	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
07/26/2022	1241591	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
08/24/2022	1244456	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,021.58
09/27/2022	1247347	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,088.58
				<u>62,871.82</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JERRY L. RAYBUCK
AMANDA F. RAYBUCK
846 WINFIELD ROAD
CABOT, PA 16023

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

US BANK NA - TRUSTEE
C/O NATIONSTAR MORTGAGE LLC*
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER**
ATTN BANKRUPTCY NOTICING
PO BOX 619096
DALLAS, TX 75261-9741

LOGS LEGAL GROUP LLP
3600 HORIZON DR STE 150
KING OF PRUSSIA, PA 19406

12/1/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee